

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date **March 28** 19 **57**
Department **425** Period from _____ A.M. to _____ A.M.
P.M. to _____ P.M.
Purpose of Trip **Company Business**

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
2/13		Mileage from Plant 5		1.40			1.40
2/13		Per Diem	9.00				9.00
2/14		Per Diem	9.00				9.00
2/14		Mileage to Plant 5		1.40			1.40
3/2		Dinner allowance			1.75		1.75
TOTALS							30.55
							22.55

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

ILLEGIB

GRAND TOTAL

Advance: Date _____ Amount _____

Refund ☐
Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

004109/05 : CIA-RDP81B00278R001300050064-8 **950-97-3 920.00, 4489-510-5 \$1.75**

Approved

Account to be charged

Checked